Form SA-96 2004

New Jersey Department of Transportation Resolution, Application, and Agreement for State Aid to Counties and Municipalities

Discretionary Aid Bikeway Safe Streets to Schools Bridge Bond Act
nent of aid for the improvement of:
of
e Commissioner of Transportationin State funds eived as a result of this application
Municipal Aid Bikeway Centers of Place Safe Streets to Schools
_ Bridge (20 foot span or greater) _ Safety Improvement _ Safe Streets to Schools

Total Estimated Cost of Improvement	(Attach a detailed cost estimate)	
Construction Cost (From attached estimate		\$
Design Engineering (List only if eligible for	or Urban Aid or as a Depressed Rural Center)	\$
Right-of-Way Costs (List only if eligible for	\$	
Construction Inspection & Material Testing	g if requesting (10% of the final allowable construction cost maximum)	\$
	Total Estimated Cost	\$
Project Information		
Does the project intersect a State Highway If Yes, is the intersection signaliz Is there a railroad crossing within the proje Is there a railroad crossing 100 feet outside	imits over the next five (5) years? – Yes No effore the start of project construction? – Yes No effore the start of project construction? – Yes No effore the start of project construction? – Yes If yes, which his ed? – Yes No ect limits? – Yes No e of the project limits? - Yes No a railroad crossing outside the project limits? – Yes	ghway? No
ADDITIONAL FORMS OR DOCUMI	ENTS REQUIRED - ATTACH ONLY THOSE FORMS APPLICAB	BLE TO THE PROJECT
Traffic Signal and/or Channelization - Att	ach a copy of the "Authorization to Design or Install"	
Roadway Project - Attach a copy of "Appe	endix RD"	
Bridge Project – Attach a copy of "Append	dix BR" and Appendix RD"	
Bikeway Project – Attach a copy of "Appe	endix BW"	
Safe Streets to Schools Project – Attach a	copy of "Appendix SS"	
Location map - 8 ½" x 11" only, showing 1	project limits (all information must be clear and legible with street names	s labeled)

NOTE For projects located within right-of-way or on property owned by other jurisdictions, proof of permission to construct this project must be attached to this form or the project will not be considered for possible funding.

AND BE IT FURTHER RESOLVED that if this application is approved and accepted by the New Jersey Department of Transportation ("the Department"), the Sponsor agrees that:

- a. It shall arrange for financing of the total cost of the project provided for in this Agreement.
- b. It recognizes and agrees that continuation of funding under this Agreement is expressly dependent upon the availability to the Department of funds appropriated by the State Legislature from State revenues or such other funding sources as may be applicable. The Department shall not be held liable for any breach of this Agreement because of the absence of available appropriation.
- c. In the event that the Department approves funds in an amount less than requested, the Sponsor, at its option, 1) may either rescind this Agreement or 2) continue with the project and assume the entire difference between the total cost of the project and the allotment of State funds or 3) reevaluate the project limits or scope and submit a letter of justification to the Department for approval. In the event the Sponsor rescinds the Agreement, the allotted funds shall revert to the source of the funding.
- d. The Sponsor must notify the Department of its rescission of this Agreement within sixty (60) days of its receipt of notification of the amount allotted by the Department.
- e. Any purported transfer or assignment of the written obligations of the Sponsor contained herein without prior approval of the Department shall be void.
- f. New Jersey Office of Management and Budget, Circular Letter 89-19, Grant Agreements Agency Contracts and any supplemental compliance statements by the Department, must be complied with by the Sponsor.
- g. The work to be performed by the Sponsor under this Agreement shall include but not be limited to the following:
 - 1. Preparation of contract drawings and supplementary specifications.

- 2. The acquisition of all necessary right-of-way, easements, slope rights and permits.
- 3. Construction of the above referenced improvement.
- 4. Monitoring and supervising compliance with all provisions of this Agreement.
- h. It shall defend, indemnify, protect and save harmless the State and its officers, agents, servants, and employees from and against any and all suits, claims, demands or damages of whatsoever kind and nature arising out of, or claimed to arise out of, any act, error or omission of the Sponsor, its consultants, contractors, agents, servants and employees in the performance of the work of the project including, but not limited to, expenditures for and costs of investigations, hiring of expert witnesses, court cost, counsel fees, settlements, and judgments.
- i. It shall engage a Professional Engineer, registered in the State of New Jersey, for design services on the project. In its agreement for professional services, the Sponsor shall require the provision of professional liability insurance or errors and omissions insurance sufficient to protect against liabilities arising out of the professional obligations performed pursuant to the agreements.
- j. In its agreements for professional and non-professional services, the Sponsor shall require the provisions of public liability insurance and every such policy shall include the Sponsor and State as additional named insureds.
- k. All design work shall conform to the applicable American Association of State Highway and Transportation Officials (AASHTO) design criteria and the Department's Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines. The design of traffic barriers and drainage systems shall conform to the Department's Roadway Design Manual. No deviation shall be allowed without the knowledge of the Department. If there is deviation from those standards, the Sponsor shall accept any and all responsibility for any injury or damage by such deviation to any person or property and shall indemnify the State as outlined in this Agreement. All design shall also conform to the current "Manual On Uniform Traffic Control Devices" published by Federal Highway Administration.
- 1. It shall provide maps, reports, detailed plans, supplementary specification and contract documents required by the Department.
- m. All workmanship and materials shall conform to current "New Jersey Department of Transportation Standard Specifications for Road and Bridge Construction" as amended for State Aid.
- n. It is the responsible authority, without recourse to the State, regarding the settlement and satisfaction of all contractual and administrative issues arising out of the procurement entered in support of this funding.
- o. Prior to advertising for bids, the Sponsor shall notify the Department if it intends to substantially change the scope of the project proposed in the Resolution, Application, and Agreement. No substantial change shall be included in the project unless it has been approved by the Department.
- p. Any changes in work after the award of contract shall be documented with a Department approved change order.
- q. Fifteen (15) calendar days prior to advertisement, the Sponsor shall submit the following to the Division of Local Aid and Economic Development:
 - 1. One (1) copy of the contract plans, specifications, engineer's estimate, and engineer's design certification.
 - 2. Other documents as required.
- r. It shall advertise and award the contract in accordance with the provisions of the Local Public Contracts Law, N.J.S.A. 40 A:11-1 et. seq.
- s. It shall comply with all applicable Federal, State and Local laws, rules, ordinances and regulations.
- t. Within thirty (30) calendar days of construction bids, unless the Department grants an extension of this time, the Sponsor shall submit the following to the Division of Local Aid and Economic Development.
 - 1. Two (2) copies of the summary of construction bids.
 - 2. A resolution awarding the contract to the lowest responsible bidder submitting a responsive bid, subject to the approval of the Department.
- u. It shall award a construction contract for the project within twelve (12) months of approval of this Resolution, Application, and Agreement by the Department. The Department in its sole discretion may grant an extension of this twelve (12) month period after receiving an adopted resolution containing the request from the Sponsor. The Department may cancel the funds allotted to the project if the Sponsor does not award the construction contract by the specified time.
- v. Upon prior approval of the Department, it may elect to undertake the work through the use of its own forces when it is deemed applicable and appropriate.
- w. Neither design costs, the costs for acquisition of all necessary right-of-way, easements, slope rights, and permits nor utility costs shall be considered costs of the project for purposes of computation of the allotment of State Aid funds under this Agreement except in special cases approved by the Department.
- x. State participation in the cost of the project shall not exceed the lesser of either 100 percent of the cost of the completed construction work including eligible construction supervision, inspection and material testing, or the original allotment. State participation in inspection and material testing costs combined shall be limited to 10 percent of the eligible construction work cost. The State shall not participate in costs that the Department determines to be beyond the scope of the purposes of the allotment, excessive or otherwise unallowable. The Sponsor shall be afforded an opportunity to challenge this determination at an informal hearing.
- y. At the discretion of the Commissioner of Transportation, payment of the allotted funds may be made to the project Sponsor in the form of a grant. Grant payments shall be made as follows:
 - 1. For programs administered by the Division of Local Aid and Economic Development, a specified percentage, of the lesser of the eligible award amount or allotment amount shall be paid at the time of concurrence in the award of contract by the Department or the full amount of the allotment shall be paid upon approval of this Agreement as determined by the Commissioner. The remaining percentage or balance of funds shall be paid upon submission of a final voucher with supporting information as required by the Department. The final voucher must be submitted to the Department within six (6) months of project completion.
 - 2. For County Aid and the Local Bridge Bond Act, the full amount of the annual allotment amount shall be paid upon approval of the Annual Transportation Plan (ATP) and the execution of this Agreement.

- 3. If the Sponsor requests, progress payments shall be on a reimbursement basis. It shall request reimbursement from the Department by submitting vouchers supplied by the Department with supporting information as required by the Department. Progress payments of not less than \$50,000 may be made.
- z. The Sponsor hereby certifies that all allotted funds shall only be spent on eligible costs for the approved project(s) as described in this Agreement.
- aa. In the event allotted funds remain after completion of the work, the remaining funds shall revert to the source of the funding and shall be reallotted by the Department in a manner determined solely by the Commissioner of Transportation.
- bb. In the event that the Department determines that it has reimbursed the Sponsor in an amount in excess of the funds actually due under this Agreement, the Sponsor shall, upon notice from the Department, make timely repayments to the State. Upon failure of the Sponsor to timely repay such funds, the State is hereby authorized by this Agreement to deduct those funds from any monies due the Sponsor under the terms of any agreement between the State, its Departments and Agencies and the Sponsor or to gain reimbursement through any other remedies available at law or equity.
- cc. It shall provide cost certification and maintain financial records relating to all costs for the project in accordance with N.J.A.C. 16:20A or 16:20B, as applicable, and comply with State of New Jersey audit requirements specified therein.
- dd. It shall maintain complete documentation of the project for a period of three (3) years after receiving final reimbursement or payment by the State.
- ee. It shall maintain the completed project in a manner satisfactory to the Department.
- ff. It will comply with Title VI of the 1964 Civil Rights Act.
- gg. Failure to comply with all provisions contained in this Resolution, Application and Agreement may result in the suspension and/or termination of funding.
- hh. Approval as to Form by Certification Process.

ND BE IT FURTHER RESOLVI			and Clerk are hereby authorized to e	xecute
test this Resolution, Application a	8	E SPONSOI	<u>R</u>	
TTEST and AFFIX SEAL				
	(Clerk)		(Presiding Officer)	
	FOR THE DEPARTMEN	T OF TRA	NSPORTATION	
scal Year/Funds:				
Number:				
count:				
ate Funds:				
0 Number				
rtification of Funds		By		
	Date	•	Director, Division of Accounting and Auditing	
PPROVED:				
Director, Division of I	Local Aid and Economic Development		Date	
s hereby certified that the foregoing	-	reement wei	re approved by the Commissioner of Transportation	on or
		S	ecretary, Department of Transportation	